G. R. S. 59] GPB—15,000—20-12-18

GENERAL AND REVENUE SECRETARIAT.

1898-9
~~191~~.
(Sep 2 Rev)

File No. 34-98 (5)

Serial Nos. 1–2

13
~~**Papers Filed.**~~

Month June 99

SUBJECT.

Sanction of the Cost of Supplying yellow paint.

BHR Indexed

PREVIOUS REFERENCES.	LATER REFERENCES.
	concerned Revenue 26/8/14

34-98(13)

Urgent

DEPARTMENT
N. 3 9
DEWAN'S OFFICE

Excise]

SR 34-98 1899

SC 1

From

The Excise Commissioner in Mysore

To

THE SECRETARY TO GOVT. OF MYSORE,
General & Revenue Depts

Dated 27th } June 1899
Despatched }
Received }

General No. 8425
No. 467
Enclosure No. 1

In reply to

SUBJECT.

Submits for sanction and transmission to the Comptroller for auditable from Messrs Lubin Bertr & Co Madras, for Rs 693-8-8 being the cost of the final supply of 160 Kegs of yellow paint.

Rs 2868-4

References
(to be entered only in the Dewan's Office.)

5-30 pm
28.6.99.

Urgent

No. 8425-467 Excise Commissioner's Office
Bangalore, dated 27th June 1879.

From

The Excise Commissioner
in Mysore

To

The Secretary to the
Government of Mysore
General & Revenue Departments

Sir,

I have the honor to submit for sanction and transmission to the Comptroller, the accompanying bill from Messrs Lubin Bertram & Co, Madras, for Rs 693-8-8 being the cost of the final supply of 160 kegs of yellow paint, and to state that the charge may be met from the available balance of Rs 771-3-0 under the head - Contingencies-Instrums, Furniture &c" in the current year's Excise Budget.

2. It is requested that the Comptroller may be kindly instructed to arrange for the payment of the above amount to the said firm in the Madras Bank at Madras.

I have the honor to be,
Sir
Your most obedient Servant
[signature]
For Excise Commissioner
in Mysore

(14) SR 34-28 3

Draft for approval.

Read:—

Letter no. 8425/467 dated 27th June/99 from the Excise Commr. in Mysore, submitting for sanction a bill received from Messrs Lubin Berbiam and Co., Madras, for Rs 693-8-8 being the cost of the final supply of 160 kegs of yellow paint, and requesting that the Comptroller may be instructed to arrange for the payment of the amount to the said firm in the Madras Bank, at Madras.

Order thereon:—

The bill submitted with the above is sanctioned and forwarded to the Comptroller for audit with the request that he will arrange for the

No. 9684-5
Ex F 13 6/98-99

8/30/6/99
1-7-99

payment of the amount viz 693-8-8
to messrs Lubin Berham & Co,
through the Madras Bank,
Madras.

The cost will be met
from the available balance
under the head – "Contingencies –
Instruments, furniture &c"
in the current years Excise
Budget.

30/6/09
for Secretary

for 9/6/09
To the Excise Commr.
" Comptroller
with bill.